

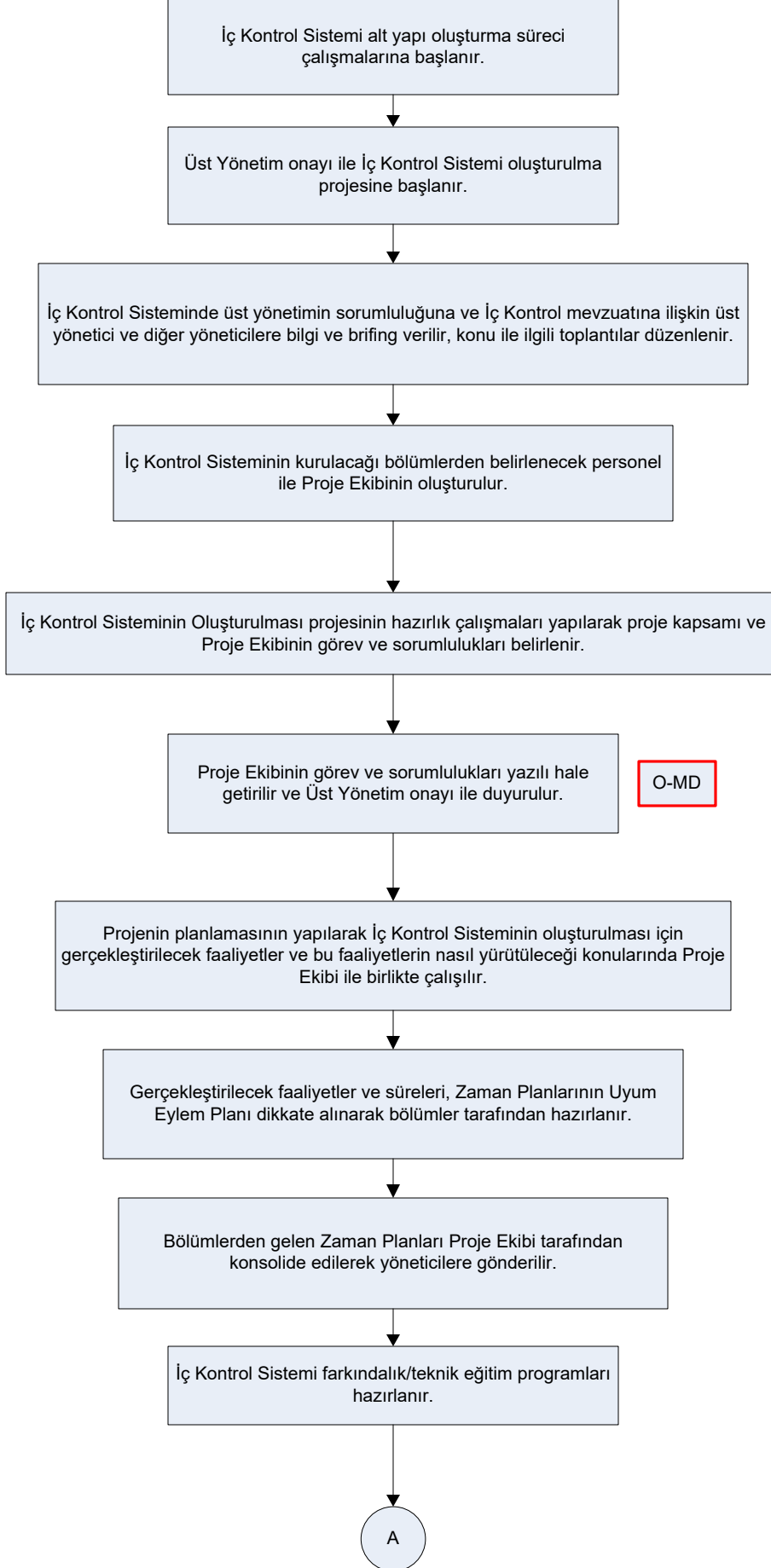


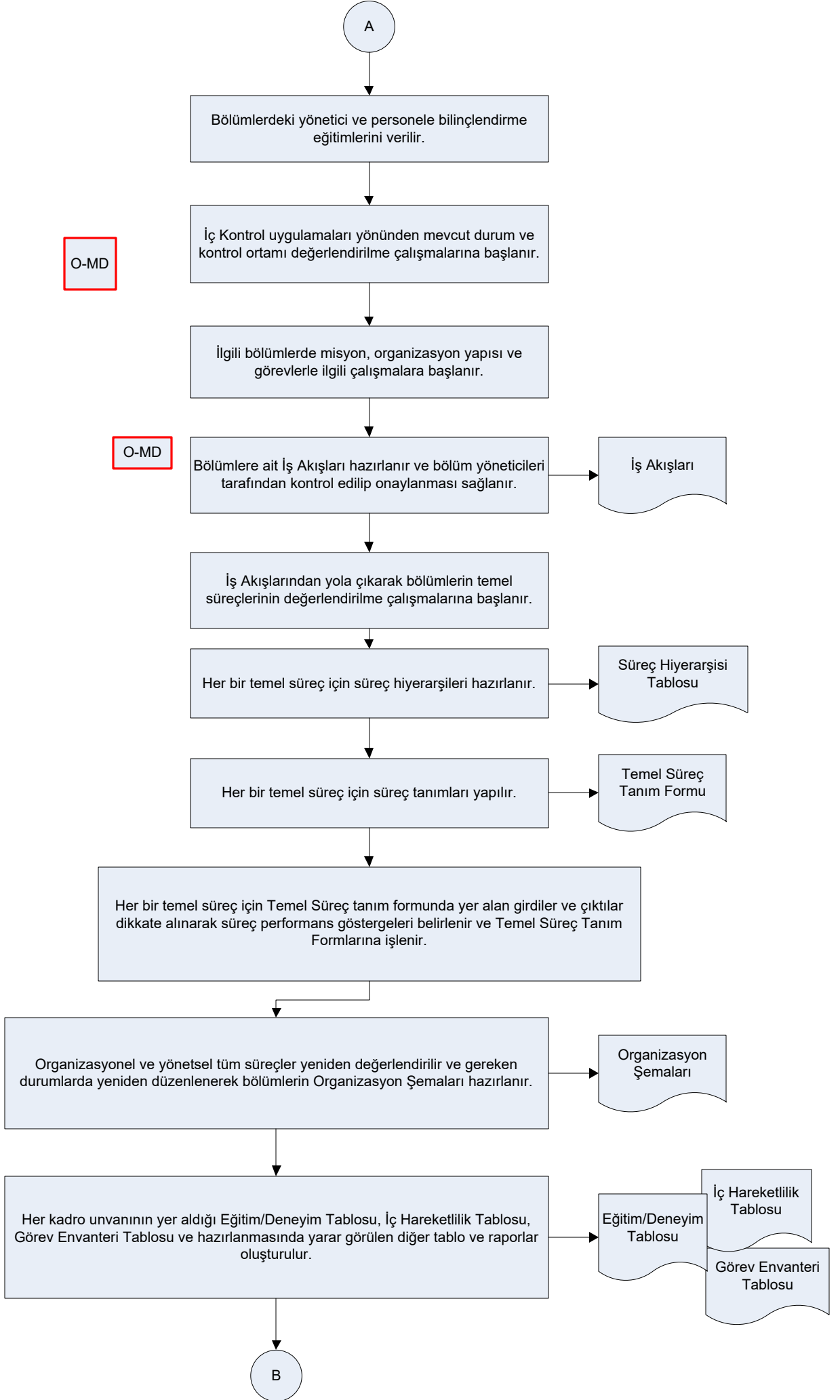
## İŞ AKIŞ ŞEMASI

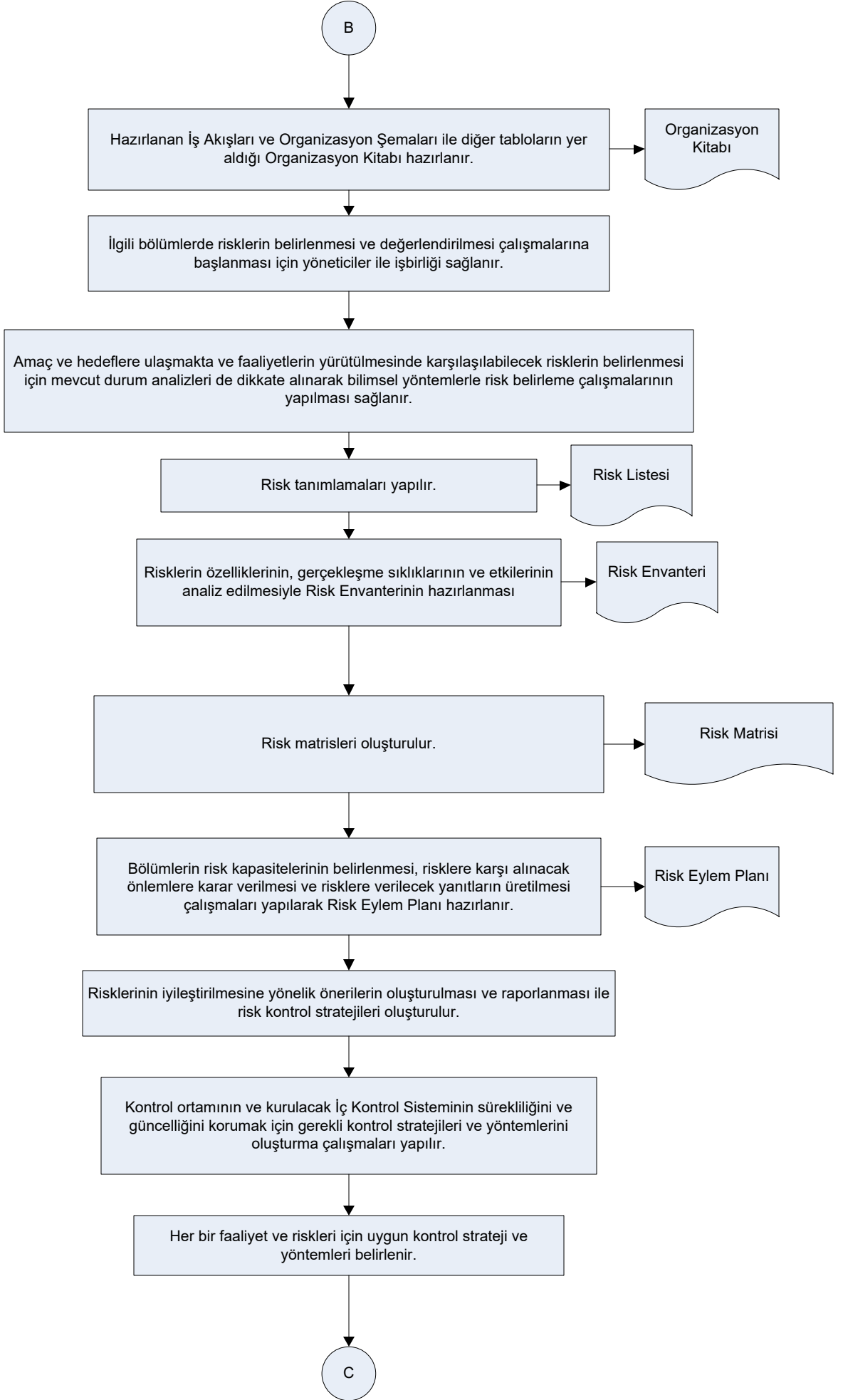
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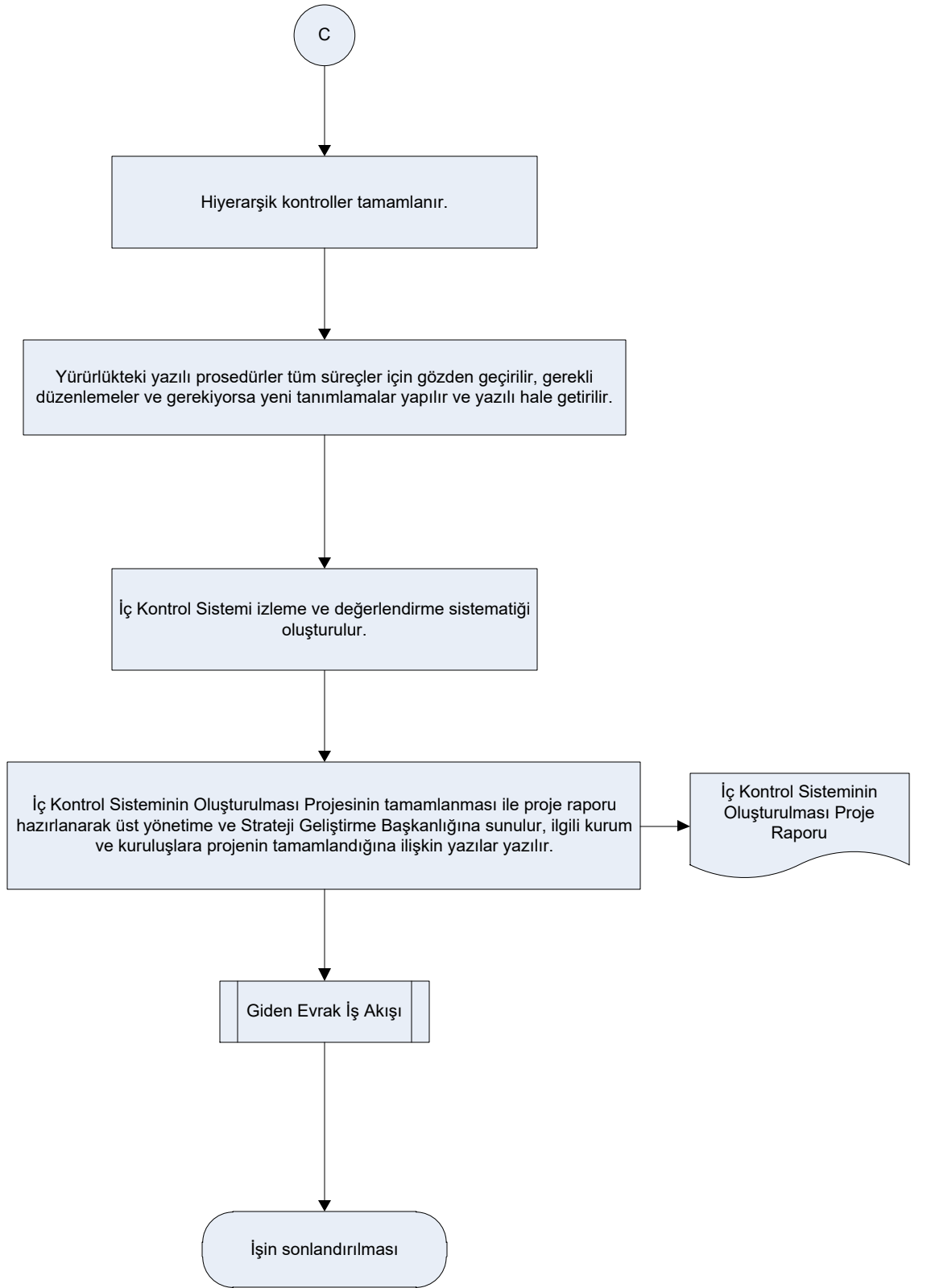
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BİRİM:	İDARİ VE MALİ İŞLER ŞUBE MÜDÜRLÜĞÜ
ŞEMA NO:	GTHB.39.İLM.İKS/KYS.İAŞ. 09/19
ŞEMA ADI:	İÇ KONTROL SİSTEMİ OLUŞTURULMASI









HAZIRLAYAN

YAKUP AYAR

ONAYLAYAN

SÜLEYMAN DİRİL